

CUSTOMER NO. 1

Contractor Name [REDACTED] STATINTL

File No. _____

Contract Number [REDACTED]

Purchase Request No. _____

P.R. Amendment Number _____

Contractor's Exhibit No. **# 5240**

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	<u>SERVICE:</u>					\$2,628.00	\$2,628.00
2.	FROM 1-4-61 TO 3-1-61 TO COVER SPECIAL CREW TRAINING.						
2.	NOT TO EXCEED \$7,500.00 (REF. [REDACTED] 6280) LAC PURCHASE						
4.	ORDER ITA 1-0185.						
5.		STATINTL					
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ESTIMATED DELIVERY:

AUTHORIZED BY: Para. 1 & 2 ADIC 6280

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit, 26 Dec. 1960.

\$2,628.00

FOIAb3b

Signed [REDACTED]

Signed [REDACTED]

(CONTRACTOR)

(DATE)

Approved for Release 1999/09/08 : CIA-RDP81B00878R000600070033-8
CONTRACTING OFFICER

FOIAb3a